


# MEMO

**DATE:** July 6, 2006

**TO:** Administration Committee  
Regional Council

**FROM:** Wayne Moore, CFO (213) 236-1804  
Email: moore@scag.ca.gov 

**SUBJECT:** Contracts and Purchase Orders between \$5,000 - \$250,000 and  
MOU's between \$5,000 - \$250,000

---

## SUMMARY:

### SCAG executed the following Contract(s) between \$5,000 and \$250,000

- None

### SCAG executed the following Purchase Order(s) between \$5,000 and \$250,000

- Daily News \$10,000.00  
Posting of RTIP Notice of Availability and Public Hearing
- Doctor Electric, Inc. \$ 5,225.00  
Cabling, conduit, etc. for installation of video teleconference equipment
- Marina Graphics Center Inc. \$ 5,224.09  
"Your Guide to SCAG" booklets
- Media Fabricators, Inc. \$ 6,580.00  
Installation of previously procured LCD projectors and screens

### SCAG executed the following MOU(s) between \$5,000 and \$250,000

- None